UNITED STATES DISTRICT COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

CASE NO. 3:17-cv-149-FDW-DCK

CARLSON ENVIRONMENTAL CONSULTANTS, PC,)	
Plaintiff,)	AFFIDAVIT OF YUHUA MA
v.)	
SEAN SLAYTON,)	
Defendant.)	

- I, Yuhua Ma, being duly sworn, depose and state the following:
- 1. I am over the age of 18 and otherwise competent to make this affidavit. The statements made in this affidavit are based on my personal knowledge, unless otherwise indicated upon information and belief.
- 2. I am employed as a Senior Accountant for Weaver Consultants Group and related entities. As such, I am familiar with the payroll records of Landmarc Environmental Systems, LLC.
- 3. I tabulated the number of hours Sean Slayton billed to Landmarc clients from January 16, 2017 through and including August 31, 2017. The results are set forth in table format on the next page. The attached chart accurately depicts the information contained in Landmarc's records, with the percentages rounded to whole numbers.

Client	Employee	Name	Hours	%
Republic Services, Inc.	2639	Slayton, Sean	920.00	75.2%
Advanced Disposal	2639	Slayton, Sean	24.00	2.0%
The City of Amarillo	2639	Slayton, Sean	192.00	15.7%
BEL Environmental, LLC	2639	Slayton, Sean	56.00	4.6%
Clark Floyd Landfill LLC	2639	Slayton, Sean	32.00	2.6%

1,224.00 100.0%

This the 13th day of September, 2017.

STATE OF ILLINOIS

COOK COUNTY

I, Agnieseka Kuzma, a Notary Public do hereby certify that YUHUA MA, personally appeared before me this day and acknowledged the due execution of the foregoing Affidavit.

WITNESS my hand and official seal, this the 13TH day of September, 2017.

Notary Public

My Commission Expires: 06 /24/2018

